

CERTIFICATE

2018

To the Clerk of Hamilton County, State of Kansas
We, the undersigned, officers of

Kendall Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

		2018 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	34,759	14,591 5.247
Totals	xxxxxx		34,759	14,591 5.247
Budget Summary	7			
		Resolution required? Vote publication required? No		

Final Assessed Valuation:	County Clerk's Use Only
Township	2,782,118
	Nov. 1, 2017 Valuation

Assisted by:
Kennedy McKee & Company LLP

Address:
PO Box 1477
Dodge City, KS 67801
Email:
jkennedy@kmc-cpa.com

Attest: **8-31** 2017

Ange Mora
County Clerk

Cathy A. House
Amber Brown
Bryan J. Adams

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Kendall Township

2018

Computation to Determine Limit for 2018

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ 14,390
2. Debt service levy in 2017	- \$ 0
3. Tax levy excluding debt service	\$ 14,390

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:	+ 0
5. Increase in personal property for 2017:	
5a. Personal property 2017	+ 158,906
5b. Personal property 2016	- 200,328
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2017:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	0
8. Total estimated valuation July 1, 2017	2,707,549
9. Total valuation less valuation adjustment (8 minus 7)	2,707,549
10. Factor for increase (7 divided by 9)	0.00000
11. Amount of increase (10 times 3)	+ \$ 0
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 14,390
13. Debt service levy in this 2018 budget	0
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	14,390
15. Consumer Price Index for all urban consumers for calendar year 2016	0.014
16. Consumer Price Index adjustment (3 times 15)	\$ 201
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 14,591

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	14,390	650	4	110	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	14,390	650	4	110	0	0

County Treas Motor Vehicle Estimate	<u>650</u>				
County Treas Recreational Vehicle Estimate		<u>4</u>			
County Treas 16/20M Vehicle Estimate			<u>110</u>		
County Treas Commercial Vehicle Tax Estimate				<u>0</u>	
County Treas Watercraft Tax Estimate					<u>0</u>
MVT Factor	<u>0.04517</u>				
RVT Factor		<u>0.00028</u>			
16/20M Factor			<u>0.00764</u>		
Comm Vch Factor				<u>0.00000</u>	
Watercraft Factor					<u>0.00000</u>

2018

Kendall Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Kendall Township
Hamilton County

2018

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2017	Payments Due 2017	Payments Due 2018
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Kendall Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	13,845	25,414	19,404
Receipts:			
Ad Valorem Tax	14,977	14,390	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		480	650
Recreational Vehicle Tax		10	4
16/20 M Vehicle Tax		175	110
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	400	500	
Insurance proceeds	15,239		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	30,616	15,555	764
Resources Available:	44,461	40,969	20,168
Expenditures:			
Officers Pay	350	700	700
Supplies	249	250	300
Equipment and repairs	448	3,000	3,000
Mowing	1,868	3,000	3,000
Buildings Maintenance	7,197	4,550	17,559
Insurance	2,182	2,500	2,500
Budget Preparation	320	400	400
Publications	66	165	100
Utilities	6,367	7,000	7,200
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	19,047	21,565	34,759
Unencumbered Cash Balance Dec 31	25,414	19,404	xxxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	25,125	21,565	34,759
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	34,759
		Tax Required	14,591
		Delinquent Comp Rate: 0.0%	0
		Amount of 2017 Ad Valorem Tax	14,591

NOTICE OF BUDGET HEARING

The governing body of
Kendall Township
Hamilton County

will meet on August 11, 2017 at 7:00 PM at Kendall Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kendall Community Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	19,047	4.971	21,565	5.094	34,759	14,591	5.389
Totals	19,047	4.971	21,565	5.094	34,759	14,591	5.389
Less: Transfers	0		0		0		
Net Expenditure	19,047		21,565		34,759		
Total Tax Levied	14,378		14,390		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,894,116		2,825,316		2,707,549		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Caitlyn A. Horton
Treasurer

Proof of Publication

State of Kansas

County of Hamilton, SS:

Marcus Ashlock

Of lawful age, being duly sworn upon oath state that he/she is the editor of THE SYRACUSE JOURNAL.

THAT said newspaper has been published at weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as a second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in HAMILTON County, Kansas and is NOT a trade, religious or fraternal publication and has been PRINTED and published in HAMILTON County Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper.

1st Publication was made on the 24 day of July, 2017

2nd Publication was made on the _____ day of _____, 20____

3rd Publication was made on the _____ day of _____, 20____

4th Publication was made on the _____ day of _____, 20____

5th Publication was made on the _____ day of _____, 20____

6th Publication was made on the _____ day of _____, 20____

Publication Fee \$ 82.80

Affidavit, Notary's Fees \$ _____

Additional Copies \$ _____

Total Publication Fee \$ 82.80

(Signed) Marcus Ashlock

Witness my hand this 27 day of July, 2017

SUBSCRIBED and SWORN to before me this 27

Day of July, 2017

Carol Roberts

(Notary Public)
NOTARY PUBLIC - State of Kansas
CAROL ROBERTS
My Appt. Exp. _____

My commission expires on _____

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Totals	19,047	4.971	21,565	5.094	34,759	14,591
Less: Transfers	0		0		0	
Net Expenditure	19,047		21,565		34,759	
Total Tax Levied	14,378		14,399		34,759	
Assessed Valuation:						
Township	2,894,116		2,825,316		2,707,599	
Outstanding Indebtedness,						
Jan 1						
G.O. Bonds	2015		2016		2017	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.

Carlyn A. Horton
Treasurer